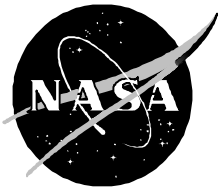


VERSION DESCRIPTION DOCUMENT FOR THE NASA PERSONNEL/PAYROLL SYSTEM

Software Release 6.2.0

PrISMS Contract

December 1997



National Aeronautics and
Space Administration

George C. Marshall Space Flight Center
Huntsville, AL 35812

VERSION DESCRIPTION DOCUMENT
FOR THE
NASA PERSONNEL/PAYROLL SYSTEM
SOFTWARE RELEASE 6.2.0

Prepared by

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GEORGE C. MARSHALL SPACE FLIGHT CENTER
HUNTSVILLE, ALABAMA

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VERSION DESCRIPTION DOCUMENT
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Approved by

	12/19/97
_____ Sheila Fogle Consolidation Center Project Manager	Date

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
GEORGE C. MARSHALL SPACE FLIGHT CENTER
HUNTSVILLE, AL

December 1997

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1. INTRODUCTION

This Version Description Document (VDD) identifies the exact version of the National Aeronautics and Space Administration (NASA) Personnel/Payroll System (NPPS) software for installation/implementation.

1. 1 IDENTIFICATION OF THE RELEASE

System Name – NPPS

Release Number – Software Release 6.2

Release Effective Date – December 19, 1997

Release Implementation Date - The release must be implemented after initialization job CA00006 for payperiod starting December 21, 1997

The release datasets will be made available to the production support DBA for installation, at which time all centers will be notified that it has been released. Support of the previous version, NPPS Release 6.1 expires 30 days after the scheduled release date.

1. 2 PURPOSE OF THE RELEASE

The purpose of this release is to implement the NPPS software allocated for this release. The detailed description of the release is specified in Appendix C, Functional Change Validation Procedures.

1. 3 SCOPE OF THE RELEASE

The VDD provides the functional and technical user of NPPS with the following information regarding changes to the contents and status of the application, NPPS Release 6.2.0, including the following:

- Changes implemented since the last release
- References to other documents affected by this release
- Changes to application files and data formats
- Detailed software installation procedures
- Validation procedures to ensure the reliability of the table and software changes.

1.4 Contact Points

Sustaining Engineering Support for Agencywide Administrative Systems (SESAAS) provides sustaining engineering for NPPS through the NASA Automated Data Processing (ADP) Consolidation Center (NACC) Technical Services Center located at Marshall Space Flight Center (MSFC). Questions regarding the function and/or the technical aspects as well as the installation of this release should be directed to:

The NACC Technical Services Center (Use following Key Words: SESAAS & NPPS)

Telephone: (205) 544-6673

E-Mail james.joyner@msfc.nasa.gov

FAX: (205) 544-1836

2. FUNCTIONAL INFORMATION

This section includes details regarding functional changes, functional interfaces, critical issues, affected documents, and application system administration.

2. 1 FUNCTIONAL CHANGES

Please refer to Appendix C, Functional Change Validation Procedures, for a description of all functional changes related to this release. Appendix D, Installation Instructions, describes all PREDICT changes related to this release.

2. 2 FUNCTIONAL INTERFACES

Not Applicable

2. 3 CRITICAL ISSUES

Not Applicable

2. 4 AFFECTED DOCUMENTS

The following documents are affected by this release:

NPPS-SRS-15, NPPS System/Software Requirements Specification (SRS).

NPPS Employee Express Interface Control Document (ICD).

The modified pages of the SRS and ICD will be distributed under separate cover.

2. 5 APPLICATION SYSTEM ADMINISTRATION

Not Applicable

3. TECHNICAL INFORMATION

This section includes details regarding technical system interfaces, data dictionary changes, software object changes, and database administration.

3. 1 TECHNICAL SYSTEM INTERFACES

Not Applicable

3. 2 DATA DICTIONARY CHANGES

The data dictionary changes are detailed in Appendix D, Installation Instructions.

3. 3 SOFTWARE OBJECT CHANGES

Modified programs are specified in Paragraph 3.2 of Appendix D, Installation Instructions.

3. 4 DATABASE ADMINISTRATION

This specific database administration activities for NPPS 6.2.0 are detailed in Appendix D, Installation Instructions.

3. 4.1 Release Dataset Names

The datasets for Software Release 6.2.0 are included in the Introduction of Appendix D, Installation Instructions.

3. 4.2 Inventory of Objects

An inventory of objects is described in Paragraph 3.2 of Appendix D, Installation Instructions.

3. 4.3 Storage Considerations

Not Applicable

3. 4.4 Installation Procedures

Refer to Appendix D, Installation Instructions, for detailed installation procedures.

3. 5 OPERATIONAL PREPARATION

Refer to the procedures described in Section 3.4.4 for assistance in preparing for proper installation and operational use of the release.

4. KNOWN AND OPEN PROBLEMS

A list of open Change Control Requests (CCRs) Discrepancy Reports (DRs) and Requirements Changes (RCs) is included in Appendix E, Open RC's and DR's.

APPENDIX A

ABBREVIATIONS AND ACRONYMS

ABBREVIATIONS AND ACRONYMS

ADP	Automated Data Processing
CCR	Change Control Request
CPO	Consolidated Payroll Office
CT	Compensatory Time
CTE	Compensatory Time Earned
CTU	Compensatory Time Used
DBA	Database Administrator
DR	Discrepancy Report
FAX	Electronic Facsimile Transmission
HQ	NASA Headquarters
HR	Human Resources
HRS	Hours
ICD	Interface Control Document
ID	Identification
IRM	Information Resources Management
JCL	Job Control Language
MSFC	Marshall Space Flight Center
NACC	NASA ADP Consolidation Center
NASA	National Aeronautics and Space Administration
NDM	Network Data Mover
NOAC	Nature Of Action Code
NPPS	NASA Personnel/Payroll System
OPM	Office of Personnel Management
RC	Requirements Change

SESAAS	Sustaining Engineering Support for Agencywide Administrative Systems
SRS	System/Software Requirements Specification
SSN	Social Security Number
T&A	Time and Attendance
TSP	Thrift Savings Plan
VDD	Version Description Document
YTD	Year To Date

APPENDIX B

GLOSSARY

GLOSSARY

Consolidation Center

Responsibility for processing and balancing payroll for all centers in the consolidated database.

Database Administration

Responsibility for maintaining the physical database environment.

Implementation

The process by which a NASA site installs a software release and places it into operational use.

Operational Preparation

Preparation by a NASA site for installation and use of an application release.

System Administration

Responsibility for administrative functions such as application security and table data maintenance associated with an application.

APPENDIX C
FUNCTIONAL CHANGE VALIDATION
PROCEDURES

VALIDATION PROCEDURES
SOFTWARE RELEASE 6.2.0
EMPLOYEE EXPRESS

96000309

1. Functional Change -

The transfer of an employee from one NASA Installation to another will not be communicated to OPM/Employee Express as a separation when the Departure Reason is 'Z' or the Agency To is NN**. The transfer will be communicated to OPM/Employee Express as a change by the gaining Installation when the Agency To is equal to NN**.

2. Test Procedure -

From Personnel Actions (PERACT) input a NOAC 721T Reassignment with a Departure Destination equal to 'period' and Departure Reason equal to 'period' and Agency To equal to NN62. Mature Personnel action. Go to BJSMM and select EXP LOCAL MSTR PROCESS, EXB0002. Startup report.

3. Validation Procedure -

Run a SuperNatural Query against the NPS2-EXPRESS-MASTER file fields EXPRS-REC-TYPE-CODE and EXPRS-AGNCY-ID for the SSN used for the test. EXPRS-REC-TYPE-CODE equals 'blank' and EXPRS-AGNCY-ID is equal to 721T. Run EXB0002 again. Run the same SuperNatural Query again for the same SSN. Employee record is deleted. Go into Dataset created by EXB0002 to verify record not transmitted to OPM.

4. Test Procedure -

From Personnel Actions (PERACT) input a NOAC 721T Reassignment with a Departure Destination equal to '9' and Departure Reason equal to 'Z'. Agency To equal to 'blank'. Mature Personnel action. Go to BJSMM and select EXP LOCAL MSTR PROCESS, EXB0002. Startup report.

5. Validation Procedure -

Run a SuperNatural Query against the NPS2-EXPRESS-MASTER file fields EXPRS-REC-TYPE-CODE and EXPRS-AGNCY-ID for the SSN used for the test. EXPRS-REC-TYPE-CODE equals 'blank' and EXPRS-AGNCY-ID is equal to 721T. Run EXB0002 again. Run the same SuperNatural Query again for the same SSN. Employee record is deleted.

6. Test Procedure -

From Personnel Actions (PERACT) input a NOAC 721A Reassignment with a Agency To equal to 'NN72'. Mature Personnel action. Go to BJSMM and select EXP LOCAL MSTR PROCESS, EXB0002. Startup report.

7. Validation Procedure -

Run a SuperNatural Query against the NPS2-EXPRESS-MASTER file fields EXPRS-REC-TYPE-CODE and EXPRS-AGNCY-ID for the SSN used for the test. EXPRS-REC-TYPE-CODE equals 'C' and EXPRS-AGNCY-ID is equal to 'blank. Go into Dataset created by EXB0002 to verify record transmitted to OPM as a 'Change'.

VALIDATION PROCEDURES
SOFTWARE RELEASE 6.2.0
PAYROLL

97000092

1. Functional Change -

To populate SES Totals for Full Time Permanent employees on Report 818 Fund Source 1.

2. Test Procedure -

Sign on as a CPO user and Run NA00818 Fund Source 1 Report for more than one Center.

3. Validation Procedure -

SES totals are populated.

4. Test Procedure -

Sign on as a Remote user and Run NA00818 Fund Source 1 Report.

3. Validation Procedure -

SES totals are populated.

97000105

1. Functional Change -

The capability shall be provided to allow Federal Wage Board Employees to earn unlimited Compensatory Time Hours.

2. Test Procedure -

Select an SSN for a Non Exempt Wage Board employee with no Primary CT Balance. Go to TAEDIT and input time 80 hrs Reg and 70 hrs CTE.

3. Validation Procedure -

Receive a 'Good' T&A and did not receive message ***Employee not Eligible for Comp Time. Command to CT and verify Primary CT Earned and Primary CT Balance is equal to 70 hrs.

4. Test Procedure -

For the same SSN, input a T&A for the following Pay Period for 80 hrs Comp Time Used.

5. Validation Procedure -

Receive a 'Good' T&A and a message *010.00 hrs converted from Comp Time to Annual Leave. Command to CT and verify Primary CT Used is equal to 70 hrs.

6. Test Procedure -

Select an SSN for an Exempt Wage Board employee with a Primary CT Balance of 25 hrs. Go to TAEDIT and input time 50 hrs Reg; 30 hrs CTU and 20 hrs CTE.

7. Validation Procedure -

Receive a 'Good' T&A and a message * Comp Time Used Applied to Current Earned. Command to CT and verify Primary CT Earned is equal to 20; Primary CT Used is equal to 30 hrs and Primary CT Balance is equal to 15 hrs.

8. Test Procedure -

For the same SSN, input a T&A for the following Pay Period for 80 hrs Reg and 10 hrs Comp Time Used.

9. Validation Procedure -

Receive a 'Good' T&A. Command to CT and verify Primary CT Earned is equal to 10 hrs; Primary CT Used is equal to 30 hrs and Primary CT Balance is equal to 25 hrs.

10 Test Procedure -

Select an SSN for an Non Exempt Wage Board employee. Go to TAEDIT and input time 72 hrs Reg; 30 hrs CTE and 8 hrs Holiday Worked.

11 Validation Procedure -

Receive a 'Good' T&A. Command to CT and verify Primary CTE is equal to 30 hrs. Command to QREG and verify Holiday hrs are paid.

12 Test Procedure -

A Non Exempt Wage Board to be paid for Comp Time not used in the 7th Pay Period after it is earned. Select an SSN for an Non Exempt Wage Board employee with a Primary CT Balance of 30 hrs and Period 1-7 Extended YTD Hrs equal to 30 hrs. Go to TAEDIT and input time 80 hrs Reg and 10 hrs CTE.

13 Validation Procedure -

Receive a 'Good' T&A. and a message * 0030.00 Hours Unused Comp Time Paid: Dollars added to Gross Pay. Command to CT Primary CT Balance is equal to 10. Command to QREG and verify Unused Comp Time paid.

97000151

1. Functional Change -

To improve run time for CPO NA00818 Fund Source Report.

2. Test Procedure -

- Ran NA00818 Fund Source Report against baseline code.
- Ran NA00818 Payroll Products against 6.2.0 code.

3. Validation Procedure -

Compare each report to validate data matches and run time improved.

NASA PERSONNEL PAYROLL SYSTEM
RELEASE DESCRIPTION
SOFTWARE RELEASE 6.2.0
DECEMBER 1997

The purpose of this release is to implement the changes allocated to software release 6.2.0 described below.

SOFTWARE RELEASE 6.2.0

RC 1620s IMPLEMENTED

#97000105 - Wage Grade Allowed Comp Time
#97000119 - Performance in NAB304
#97000120 - Performance in NAB309
#97000121 - Performance in NAB310
#97000122 - Performance in NEB9750
#97000126 - Data Unloads Should Provide Center Specific Data Only
#97000129 - Performance for Data Unloads
#97000140 - T&A Edit Screen - Remove 3145 Retry Logic
#97000151 - Performance of 818 - Source of Funds Report
#97000152 - Backout Changes for 95000740
#97000155 - Retirement Calc for Ret Plan C when FICA Max Reached

DR 1620s IMPLEMENTED

#96000309 - EE NOAC 721T Transfer with NASA
#97000092 - Report 818 Year-to-Date-Fund Source 1
#97000157 - CA00004 Counter Too Small for 10 Consolidated Centers

APPENDIX D

INSTALLATION INSTRUCTIONS

INSTALLATION INSTRUCTIONS FOR NPPS SOFTWARE RELEASE 6.2.0

Introduction

Release Implementation Date

The software release must be implemented after initialization job CA00006 for payperiod starting December 21, 1997.

Release Inventory:

Dataset Names:

AIMS.NPPS.PROD.REL620.REL1297.SRC

The allocation requirements for this dataset are:

VOLUME:	Site determined
ORG:	PS
RECFM:	VB
LRECL:	4624
BLKSIZE:	4628
TRKS:	18

AIMS.NPPS.PROD.REL620.REL1297.DOC

The allocation requirements for this dataset are:

VOLUME:	Site determined
ORG:	PO
RECFM:	FB
LRECL:	80
BLKSIZE:	4000
TRKS:	6

AIMS.NPPS.PROD.REL620.REL1297.PRD

The allocation requirements for this dataset are:

VOLUME:	Site determined
ORG:	PS
RECFM:	VB
LRECL:	4624
BLKSIZE:	4628
TRKS:	69

Physical media:

VDD

In case of installation problems contact the NACC Technical Services Center (Use following Key Words: SESAAS & NPPS):

Telephone: (205) 544-6673

E-Mail: james.joyner@msfc.nasa.gov

Fax: (205) 544-1836

Installation Sequence

Installation is to occur in the following sequence:

- 1.0 Backup Existing Data
- 2.0 Copy Source Code
- 3.0 Install Predict
- 4.0 Install Data Glossary
- 5.0 Catalog Source Code
- 6.0 Special Instructions

1.0 BACKUP EXISTING DATA

It is advisable to back up all NPPS files as a precautionary measure prior to installation of either software or table release.

2.0 COPY SOURCE

2.1 Copy Source Modules

When installing software release 6.2.0, load the NPPS new and modified programs from dataset AIMS.NPPS.PROD.REL620.REL1297.SRC using the Natural utility NATLOAD. The source programs were unloaded using the Natural utility NATUNLD. The programs will be loaded to the application library NPPS, replacing any existing programs of the same name. The source module counts included in this release are listed below:

Natural Source Modules by Type

Global Data Areas	0
Local/Param Data Areas	0
Maps	0
Help routines	0
Subroutines	0
Subprograms	0
Programs	11
Copycode	0
Text	0
Process	0
Miscellaneous Objects	0
=====	
Total Programming Objects	11
Total Views Unloaded	0

Total Objects Read	11
Total Object Unloaded	11

2.2 List of Source Code Modifications

The following is a list of all modules that were modified or added for the software release 6.2.0.

Type	Programs	Description of programs
=====	=====	=====
MOD	EEB002	Create/Update EE Master Records
MOD	NAB304	FTE Work Year Report
MOD	NAB309	Overtime/Comp Time/Credit Hour Report
MOD	NAB310	Overtime Report
MOD	NAB818B	Source of Funds Report For FTE YTD
MOD	NAO3100	TAEDIT
MOD	NAO3120B	Official Pay Record TAEDIT
MOD	NAO3150B	Official Pay Record - Net Pay
MOD	NEB9750	CAPPS ACT Submission File
MOD	NEO3125	Payroll Master Update I
MOD	NPB000PA	Performance Enhancement CA00004 Main Program

RELEASE PROGRAMS (MOD) ==> 11

3.0 INSTALL PREDICT

Use SYSDICBE to load the entire PREDICT data from the dataset AIMS.NPPS.PROD.REL620.REL1297.PRD. The object types and inventory listed below represent a comprehensive count of the Predict object modules for this release.

Predict Objects by Type:

Keyword	2
Physical Files	3
Files and Views	21
Data Elements	1083
Program Descriptions	0

3.1 PHYSICAL FILE CHANGES

Invert the following descriptor in NPS2-PER-HISTORY (#232). NEW-INSTALL already exists. It only needs to be inverted as a descriptor.

Ty	L	Field name	F	Length	Occ	D	U	DB	S
*- -	-	-----	*- -	-----	-----	*	*	--	*
	2	NEW-INSTALL	A	4.0		D		LK	F

ADAINV INVERT FILE=232
ADAINV FIELD='LK'

Invert the following SUBdescriptor in NPS2-PER-LOCAL-TABLES (#148).

Ty	L	Field name	F	Length	Occ	D	U	DB	S
*- -	-	-----	*- -	-----	-----	*	*	--	*
SB	1	PER-INSTALL-CODE	A	4.0		D		Z9	

		Source field name *	F	Length	Start	End
1		PER-TABLE-KEY	A	16.0	3	6

ADAINV INVERT FILE=148
ADAINV SUBDE='Z9=AA(3,6)'

Invert the following SUBdescriptor in NPS2-PAY-LOCAL-TABLES (#149).

Ty	L	Field name	F	Length	Occ	D	U	DB	S
*- -	-	-----	*- -	-----	-----	*	*	--	*
SB	1	PAY-INSTALL-CODE	A	4.0		D		Z9	

		Source field name *	F	Length	Start	End
1		PAY-TABLES-KEY	A	16.0	3	6

ADAINV INVERT FILE=149
ADAINV SUBDE='Z9=AA(3,6)'

4.0 INSTALL DATA GLOSSARY

Not Applicable

5.0 CATALOG SOURCE CODES

When installing software release 6.2.0, run a batch job to catalog (CATALL) all modules in the NPPS or other named library. It is not necessary to catalog the Global Data Area. The Batch standard parameters should be used for the compile.

After objects are compiled, the NPPS application will run under the On-line standard parameters.

6.0 SPECIAL INSTRUCTIONS

6.1 UPDATE NPPS RELEASE NUMBER

The following process will update the NPPS software and table release numbers:

1. Execute program TOOLVRSN from the Natural Command line.
2. When installing software release 6.2.0, enter "06.2.00" for software version number (the NPPS Core Table version number should be 1.6.8).
3. Press ENTER; a confirmation message displays.
4. Press PF3 to exit the program.

APPENDIX E
OPEN RC'S AND DR'S

OPEN RCs IN NPPS

CONTROL NUMBER	CHG TYP	TITLE
91000735	C	NEW - AUTOMATIC CANCELLATION OF A CHECK
91000754	C	LOG JES JOB NAME/NUMBER WHEN JOB BEGINS
92000085	C	BATCH JOB SCHEDULER (BJS)
92000095	C	STATUS QUO EMPLOYEES POSITION TYPE = 5 PROBLEM
92000117	C	DESIGNATED AGENT CODE PROCESSING ON NON- EFT PAYROLL
92001075	C	MODIFICATION OF ALL REPORTS
93000015	C	PROVIDE FOR CORE LEAVE AND EARNINGS REPORT
93000052	C	AUTOMATE INDIVIDUAL RETIREMENT RECORDS
93000793	C	NPPS WILL NOT ALLOW SUFFICIENT AMOUNT OF MILITARY
93001094	C	ADD STATE TAX TABLE INFORMATION
93001846	C	LEAVE ACCOUNTING UNDER THE FAMILY AND MEDICAL LEAV
94000351	C	NEED MAGNETIC TAPE GENERATED FOR REPORTING ANNUAL
94000389	C	SOFT EDIT WHEN MAKING CHANGES TO A Z STATUS EMPLOY
94000446	C	SCD: RETIREMENT DATE NEEDS TO PRINT ON SF50 AS AN
94000955	C	NO RETURN CODE WITH TERMINATE
94000956	C	SUBMISSION OF ANOTHER JOB WHEN JOB IS IN ERROR STA
94000957	C	DONATED LV ACCUMULATORS OUT OF PHASE
94000963	C	TIME OFF AWARD REGISTER (REPORT 119) NEEDS ADDITION
94000965	C	DONATED LEAVE EXIT ROUTINE
94000990	C	NEW EDIT FOR TSP STATUS CODE
94001749	C	MODIFY REPORT 366, INSTALLATION-UNIQUE SYSTEM MAO
94001836	C	HISTORY NOT DISPLAYED ON LINE
94002047	C	CALCULATE DONATED LEAVE RETURN AMOUNTS AND RETURN
95000047	C	TREQFLD 3.8 TEST RESULTS
95000050	C	CALCULATION OF ON THE SPOT CASH AWARDS
95000066	C	CONTROL PAY SCREEN (CTLPAY)
95000068	C	REPORT 119 - TIME OFF AWARDS REGISTER
95000339	C	LEAVE FOR BONE-MARROW OR ORGAN DONATION.
95000362	C	PAYROLL REPORT 426
95000993	C	REPORT 315 SORT BY ORG & NAME

OPEN RCs IN NPPS

CONTROL NUMBER	CHG TYP	TITLE
95001035	C	TSP ENTITLEMENT BEGINS 100% G FUND
95001073	C	RELIGIOUS COMPENSATION TIME
95001138	C	REPORT 201 DO NOT PRINT IF NO VALUES CHANGE
95001260	C	SICK LEAVE USED UNDER FFLA MUST BE TRACKED MANUAL
95001290	C	SET UNION DUES: REQUIRED TO ZERO BASED ON BARG UNI
95001442	C	NO PROGRAMS FOR NA00002 AND NA0017
95001495	C	LIVING LIFE INSURANCE BENEFITS
95001496	C	T/A EDIT SCREEN
95001542	C	TIE VALIDATION OF VALUES IN TABLES(SINGLE FIELD ED
95001604	C	REPORT 312 CANNOT BE USED TO MEET STATED PURPOSE
95001672	C	CSRS & FERS STATEMENT OF BENEFITS - HIGH SALARY CA
95001673	C	ADDRESS FIELD TOO LARGE
95001719	C	MASS MISCELLANEOUS (MMISC)
96000055	C	TRAINING REQUIREMENT ELIMINATED IN NPPS
96000078	C	STATED SELECTION CRITERIA FOR FTP EMPLOYEES IN REP
96000085	C	MODIFY REPORT 401, AFGE LOCAL 2284 UNION DUES REPO
96000102	C	TIME OFF AWARDS YEAR TO DATE
96000163	C	YEAR 2000
96000210	C	REGISTER OF SEPARATIONS AND TRANSFERS
96000223	C	CONVERT RELATIONAL EDITS TO TABLE-DRIVEN
96000224	C	REMOVE SUSPENCE FUNCTIONALITY FROM MER MODULES
96000256	C	REPORT 6030 SHOWS RESET LV LOST WHEN REST LV WAS
96000257	C	GARNISHMENT DEDUCTION CLEAR OUT
96000258	C	REPORT 409 LWOP ON SF-1150
96000259	C	TSP 41 RECORD DOCUMENTATION
96000263	C	DOCUMENTATION ERROR IN FORMULA
96000265	C	EFT FOR UNION, CHILD SUPPORT, ETC
96000270	C	STATE WAGES NOT ACCUMULATING
96000272	C	FUND SOURCE 818 REPORT - OVERSEAS LWOP
96000277	C	N12 EDIT - TERM EMPLOYEES
96000278	C	LWOP: SCD HOURS
96000285	C	FIREFIGHTERS OCCUPATION CODE 0081

OPEN RCs IN NPPS

CONTROL NUMBER	CHG TYP	TITLE
96000286	C	REPORT INCORRECT SORT ON EMPLOYEE EXPRESS TRANSACTIONS
96000289	C	REPORT 409 RESTORED AND CREDIT HOURS ON SF- 1150
96000296	C	FUND SOURCE REPORT 818 - EXTENDED LWOP
96000304	C	EE MASTER FILE UPDATE - NAME
96000317	C	CREDIT HOURS CANNOT BE ZEROED WHEN EMPLOYEE CONVERTS TO SES POSITION.
96000323	C	TRANSACTIONS RECEIVED FROM OPM IN EMPLOYEE EXPRESS NEED EDITS.
96000329	C	EMPLOYEE EXPRESS TSP ELIGIBILITY CODE NOT SET CORRECTLY FOR CSRS REEMPLOYED ANNUITANT.
96000345	C	DUAL SF50
97000001	C	SF50 - DUAL NOT WORKING
97000004	C	CALCULATION OF STATE TAXES
97000008	C	N06 EDIT - TSP STATUS DATE
97000010	C	NPPS ARCHIVE PLAN
97000013	C	ACI - ANNUITANT INDICATOR EQUAL 'A'
97000014	C	PHYSICAL READ/DELETE FOR NPS2-IMFH FILE
97000020	C	CONSOLIDATION OF NA000013
97000024	C	ERROR IN PAY CALCULATION FOR RE-EMPLOYED ANNUITANT
97000028	C	CONSOLIDATION OF NA000021 - PAY YEAREND REPORTS
97000030	C	CONSOLIDATION OF NA000022 - CREATE PAYROLL PAY YEAREND SSA TAPE
97000033	C	CONSOLIDATE 418 AND 518 REPORTS AND PROVIDE AGENCY TOTALS
97000037	C	CONSOLIDATION OF NA000023
97000039	C	CONSOLIDATION OF REPORT 425
97000040	C	CONSOLIDATION OF REPORT 410
97000044	C	EDIT PSF - SES TERM APPOINTMENTS
97000046	C	CONSOLIDATION OF 5020 REPORT - SECURITY VIOLATIONS REPORT
97000052	C	SF50 PRINT CAPABILITY TO LASER PRINTERS
97000056	C	SUBMIT STARTUP USER ID
97000066	C	315 RPT TOTAL FIELDS TOO SMALL

OPEN RCs IN NPPS

CONTROL NUMBER	CHG TYP	TITLE
97000069	C	SF1166 EFT AND NONEFT (REPORT 406) VOUCHER DOES NOT REFLECT THE SCHEDULE NUMBER TRANSMITTED TO TREASURY. APPROP. AND ALC DOES NOT PRINT ON AGENCY VOUCHER.
97000075	C	AGENCY LEAVE AND EARNING
97000077	C	SUPERNATURAL - SMALLER USER VIEW FOR PERSONNEL HISTORY
97000089	C	REPORT 200 MASTER RECORD (MER)
97000094	C	CALIFORNIA STATE QUARTERLY TAX TAPE
97000110	C	REPORT 104 OUTPUT ERROR
97000111	C	EFFICIENCY OF NECAPP1 PROCESS
97000118	C	PERFORMANCE IN NAO3100
97000131	C	INCORRECT SCHEDULE NUMBER IN EFT/NON-EFT OUTPUT PRODUCTS
97000134	C	PERFORMANCE IN CA00004 (JOB 4) BI WEEKLY PAYROLL RUN
97000135	C	EE TRANSACTIONS ADDRESS CHANGES SHOULD UPDATE TSP SEP FLAG FOR CSRS
97000137	C	FEDERAL RESERVE BANK REQUIRES FORMAT CHANGE IN BOND DATASET
97000143	C	TSALSEP UPDATE - 1998 GENERAL SCHEDULE SALARY INCREASE
97000144	C	TLOA UPDATE FOR 1998
97000154	C	REPORT 403 (OPM 2812) INCORRECT FOR RETIREMENT CODE '4' REEMPLOYED ANNUITANTS
97000161	C	1998 TMAX OVERTIME RATE AND BIWEEKLY LIMIT WITHOUT LOCALITY PAY

OPEN DRs IN NPPS

CONTROL NUMBER	CHG TYP	TITLE
96000049	D	BOND OWNER PURCHASING SEQUENCE CHANGES
96000161	D	PROBLEM WITH SETTING RETIREMENT DATES
96000209	D	FATAL ERROR 1009 IN PROGRAM NA01710
96000264	D	ANNUAL LEAVE ACCRUAL LIMITED APPOINTMENT PEOPLE
96000282	D	PAYROLL USED YTD FIELD, ANNUAL LEAVE SCREEN
96000283	D	PERSONNEL-HISTORY MAINTENANCE/ GRADE & INSTALL FIELDS
96000290	D	FATAL NATURAL ERROR 1108 OCCURRING IN PROCEDURE NA01360
96000291	D	QTAR-'H' HUNDREDS TOTAL PROCESSING PROBLEMS
96000293	D	QTAR SCREEN VALUES NOT REFLECTING SEARCH CRITERIA
96000298	D	ABEND 1301 IN THE RETIREMENT CALCULATINO MODULE
96000300	D	REPORT 104 - NOT DED YTD FIELD INCORRECT
96000305	D	FATAL ERROR 1305
96000306	D	EE MASTER FILE
96000307	D	SECURITY PROFILE UPDATE
96000308	D	SECURITY DETAILED PERMISSIONS
96000312	D	TRANSIN DATA INITIALIZED IMPROPERLY
96000314	D	INCORRECT SES ANNUAL LEAVE HOURS IN HISTORY FILE
96000316	D	PROBLEM WITH SCREEN 'NA01241' "FEDERAL AND STATE TAXES - FTAX"
96000318	D	NATURAL ERROR OCCURRING IN PROGRAM NPO0000.
96000330	D	WHEN AN EMPLOYEE USES AWOL, NPPS REPORT 204 PLACES THE TOTAL IN AWOL AS WELL AS LWOP.
96000331	D	REPORT 203 LEAVE AND PAY PROCESSING INFORMATION.
96000333	D	WARNING MESSAGE ON YTD SCREEN CONFUSING/INCORRECT
96000334	D	CORE PROGRAM NAB315 WILL NOT RUN TO COMPLETION
97000009	D	27 PP NAB413-414 & NPB4070 PROBLEM
97000034	D	PERFORMANCE RATING EDIT SCREEN L
97000035	D	REPORT 151 - SF50 REMARKS
97000059	D	UPDATE OF SALARY ANNUAL/DAILY/HOURLY

OPEN DRs IN NPPS

CONTROL NUMBER	CHG TYP	TITLE
97000068	D	REPORT 107 - LIMITED APPOINTMENT EMPLOYEES
97000070	D	RPT 107 TOTAL FIELDS TOO SMALL
97000086	D	RESTRICTED LEAVE USED TWICE
97000087	D	PAGE NUMBERING REPORT 154
97000088	D	RESTORED DONATED RETURNED LEAVE
97000091	D	REPORT 202 - PARAMETER PASSING
97000093	D	REPORT 818 PARAMETER PROGRAM
97000099	D	INACCURATE ERROR MESSAGES REGARDING '24 RECORD'
97000116	D	REPORT 410 SEMIANNUAL HEADCOUNT REPORT - PAYROLL PAID DATES ARE INCORRECT
97000117	D	ADD HISTORY RECORD - GRADE 09 NOT BEING SAVED
97000124	D	CONSOLIDATED BJS ERROR ROUTINE NPB405PA
97000138	D	6020 REPORT FORMAT INCORRECT
97000139	D	REPORT 408 CITY TAXES
97000147	D	REPORT 117 CASH AWARDS CANCELLATION SUMMARY ERROR
97000148	D	VALIDATION OF FINANCIAL INSTITUTIONS ENTERED THROUGH THE EMPLOYEE EXPRESS SYSTEM.
97000149	D	THE 410 REPORT 'PAYERS OF FULL PREMIUMS' AND 'TOTAL HEALTH BENEFITS' COLUMNS DOLLAR AMOUNTS ARE INCORRECT.
97000156	D	CANNOT CORRECT SSN ON SUSPENSE FILE
97000165	D	PERSONNEL INTERFACE FILE